LG Ornamentals LLC

Profit and Loss May 2021

| | TOTAL |
|---|--------------|
| Income | |
| 41000 Sales of Product Income | 6,240.00 |
| 42000 Services | 3,800.00 |
| Total Income | \$10,040.00 |
| GROSS PROFIT | \$10,040.00 |
| Expenses | |
| 60200 Bank Charges & Fees | 6.87 |
| 61110 Insurance - General Liability Insurance | 41.67 |
| 61300 License & Permits | 600.00 |
| 62500 Materials & Supplies | 10,147.83 |
| 63100 Utilities | 86.70 |
| 67020 Equipment Fuel | 180.34 |
| Total Expenses | \$11,063.41 |
| NET OPERATING INCOME | \$ -1,023.41 |
| NET INCOME | \$ -1,023.41 |